

---

ANNUAL REPORT  
*of the*  
SELECTMEN  
*and other*  
TOWN OFFICERS

---

**Unity, New Hampshire**  
YEAR ENDING DEC. 31, 1952

---





# **ANNUAL REPORT**

*of the*

## **SELECTMEN**

*and other*

## **TOWN OFFICERS**



**UNITY, NEW HAMPSHIRE**



***Year Ending December 31, 1952***

N  
352.07  
458  
1952

## TOWN OFFICERS

Moderator

ORRIN L. BAILEY

Selectmen

STUART STONE

PERLEY A. NEWTON

FLOYD DELUDE

Town Clerk

MARTHA FELLOWS

Treasurer

PAULINE VAUGHN

Road Agent

CLIFFORD STONE

Supervisors of Checklist

MERLE SHUTE

RAYMOND SLACK

A. L. REED

Overseer of Poor

PAULINE VAUGHAN

Tax Collector

CHARLES L. BAILEY

Trustees of Trust Funds

O. L. BAILEY

MARTHA FELLOWS

NELLIE LUMBRA

Library Trustees

ALICE STROUT

FERN McEACHERN

MARGARET DELUDE

Auditor

ORRIN L. BAILEY

## TOWN WARRANT

State of New Hampshire

---

(L.S.) To the inhabitants of the Town of Unity qualified to vote in Town affairs:—

You are hereby notified to meet in said Unity on Tuesday the 10th day of March at 10 o'clock in the forenoon to act upon the following subjects:

1. To choose a Town Clerk for the ensuing year.
2. To hear the reports of the Selectmen and other town officials and pass any vote relating thereto.
3. To choose a member of the Board of Selectmen for the ensuing three years.
4. To choose a Trustee of Trust Funds for the ensuing three years.
5. To choose a Library Trustee for the ensuing three years.
6. To choose all other necessary Town officials for the ensuing year.
7. To raise such sums of money as may be necessary to pay Librarians' salaries and Library tax.
8. To raise such sums of money as may be necessary for Old Age Assistance and Town Poor charges.
9. To raise such sums of money as may be necessary for other Town charges.
10. To see what sums of money the Town will vote to raise to pay just debts of the Town.
11. To see what sums of money the Town will vote to raise for maintenance of highways and bridges, snow removal and determine the price to be paid for labor and trucks.
12. To see if the Town will vote to raise the sum of \$400.00 for the control of White Pine Blister.
13. To see if the Town will vote to raise the sum of \$649.22 for Town Road Aid. If the proposed new law is passed the Town will receive \$4,328.10.

14. To see if the Town will vote to raise one-hundredth of one per cent of valuation for the benefit of the Dartmouth-Lake Sunapee Association.

15. To see if the Town will raise a sum of money adequate to remodel a part of the town hall into a library.

16. To see if the Town will vote to raise the sum of \$500.00 for the benefit of the Fire Department.

17. To see if the Town will vote by ballot to authorize the Selectmen to dispose of property acquired by Tax Collector's Deeds.

18. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

19. To see what action the Town will take in regard to substituting the partisan ballot for the new existing non-partisan ballot.

20. To transact any other business that may legally come before said meeting.

Given under our hand and seal this 23rd day of February, 1953.

Stuart Stone,  
Floyd Delude,  
P. A. Newton  
Selectmen of Unity

A true copy of Warrant: Attest:

Stuart Stone,  
Floyd Delude,  
P. A. Newton,  
Selectmen of Unity.



## TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1953 to December 31, 1953 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1952 to December 31, 1952.

SOURCES OF REVENUE	Estimated Revenue Prev. Yr. 1952	Actual Revenue Prev. Yr. 1952	Estimated Revenue Ensuing Yr. 1953
From State:			
Interest and Dividends Tax	\$	106.65	
Savings Bank Tax		37.46	
Reimbursement a/c Exemption of			
Growing Wood and Timber		941.46	
For Fighting Forest Fires		11.48	
Blister Rust		.45	
Head Tax Collection		5.78	
From Local Sources Except Taxes:			
Dog Licenses		281.20	
Rent of Town Hall and			
Other Buildings		65.00	
Income from Trust Funds		32.16	
Income of Departments:			
Highway including rental			
of Equipment		298.00	
Duncan Aid		2,131.30	
Filing Fee		14.00	
Motor Vehicle Permit Fees		1,634.02	
Sale of Town Property		315.00	
 TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES		 \$ 5,873.96	
*AMT. TO BE RAISED BY PROPERTY TAXES		 38,978.48	
		* * *	

\* Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

PURPOSES OF EXPENDITURES	Approp. Previous Year 1952	Actual Expend. Previous Yr. 1952	Estimated Expend. Ensuing Yr. 1953
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$	\$ 1,808.97	\$
Town Officers' Expenses—			
Town Charges		510.86	3,000.00
Election and Registration			
Expenses		439.30	
Expenses Town Hall and			
Other Town Bldgs.	3,000.00	80.70	
Protection of Persons and			
Property:			
Police Department		6.50	
Fire Department	500.00	272.95	500.00
Moth Extermination —			
Blister Rust	400.00	400.00	400.00
Bounties		1.75	
Highways and Bridges:			
Town Maintenance —			
Summer and Winter	9,131.30	10,787.95	7,000.00
Town Road Aid	652.44	652.44	652.44
Libraries	50.80		
Public Welfare:			
Town Poor	1,000.00	221.29	1,000.00
Old Age Assistance		889.37	
Patriotic Purposes:			
Memorial Day and Veterans'			
Associations		3.79	
Public Service Enterprises:			
Cemeteries		78.00	
Unclassified:			
Abatements		98.50	
Taxes Bought by Town		5,315.56	
Interest	500.00	296.25	500.00
Highways and Bridges:			
Town Construction	1,500.00	2,506.13	
New Equipment	2,000.00		2,000.00



PURPOSES OF EXPENDITURES	Approp. Previous Year 1952	Actual Expend. Previous Yr. 1952	Estimated Expend. Ensuing Yr. 1953
Payment on Principal of Debt:			
(a) Bonds		\$1,500.00	1,500.00
(b) Long Term Notes		25,000.00	
Payments to Other			
Governmental Divisions:		1,162.30	
County Taxes		2,277.45	2,300.00
School Taxes	19,905.19	14,197.86	26,000.00
TOTAL			
EXPENDITURES	\$ 38,785.98	\$ 68,507.94	\$ 44,852.44

# INVENTORY—1952

## SUMMARY INVENTORY OF VALUATION OF THE TOWN OF UNITY, IN SULLIVAN COUNTY, FOR THE TAX YEAR 1952

Lands and Buildings (Exclusive of Growing Wood and Timber)	\$713,952.00
Electric Plants	19,837.00
Horses, Asses and Mules—47	3,310.00
Oxen and Neat—34	5,970.00
Cows—365	56,695.00
Sheep and Goats—3	30.00
Hogs—30	1,500.00
Fowls—945	945.00
Portable Mills—2	1,000.00
Wood, Lumber, etc.	1,530.00
Gasoline Pumps and Tanks—6	1,255.00
Stock in Trade	2,000.00
<hr/>	
Total Gross Valuation Before Exemptions Allowed	\$808,024.00
Less: Soldiers' Exemptions and Exemptions to Blind	36,225.00
<hr/>	
Net Valuation on Which Tax Rate is Computed	\$771,799.00
Amount of property valuation exempted to veterans	\$ 36,225.00
<hr/>	
Number of inventories distributed	200
Number of inventories returned	150
Number of veterans who received property exemption	40
Number of veterans exempted from poll tax	42

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations		
Social Security or Retirement—Town Charges	\$	3,000.00
Fire Department		500.00
Blister Rust—Moth Extermination		400.00
Town Road Aid		652.44
Town Maintenance		7,000.00
New Equipment		2,000.00
Libraries		50.80
Public Relief		1,000.00
Payments of Debt:		
(Principal (\$1,500.00) Interest (\$500.00)		2,000.00
County Tax		2,277.45
School Tax		19,905.19
		<hr/>
Total Town and School Appropriations	\$	38,785.98
Less:		
Interest and Dividends Tax	106.65	
Savings Bank Tax	34.89	
Reimbursement a/c Exemption of		
Growing Wood and Timber	2,027.70	
Motor Vehicle Permit Fees	1,600.00	
Dog Licenses	300.00	
Rent of Town Property and		
Equipment	200.00	
Sale of Tax Deeded Property	300.00	
		<hr/>
Total Revenues and Credits	\$	4,569.24
		<hr/>
	\$	34,216.74
Plus Overlay		221.86
		<hr/>
Net Amount to be raised by Taxation	\$	34,438.60
Less:		
Number 234 of Poll Taxes at \$2.00	\$ 468.00	\$ 468.00
		<hr/>
Amount to be raised by property taxes on		
which tax rate is to be figured		\$ 33,970.60
Taxes to be Committed to Collector:		
Property Taxes		\$ 33,970.60
Poll Taxes at \$2.00		468.00
		<hr/>
Total Taxes to be Committed		\$ 34,438.60
Town Tax Rate	\$ 4.40	



# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

---

	Appro.	Expend.	Overdraft	Unexpend.
Town				
Charges	\$ 3,000.00	\$ 2,928.12		\$ 71.88
Town Poor				
and O.A.A.	1,000.00	1,110.66	110.66	
Libraries	50.80			50.80
T.R.A.	652.44	652.44		
Interest	500.00	565.25	65.25	
Special				
Appropriation	1,500.00	2,506.13	1,006.13	
Indebtedness	1,500.00	1,500.00		
County Tax	2,277.45	2,277.45		
School Tax	19,905.19	14,500.00		15,405.19

## FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1952

---

### ASSETS

Cash	\$ 641.58
Accounts Due to the Town—	
Yield Tax	1,519.30
Unredeemed taxes: from tax sale on account of:	
Levy of 1951	2,864.77
Levy of 1950	1,074.21
Uncollected Taxes:	
Levy of 1952	8,309.72
Levy of 1951	37.71
Uncollected Taxes:	
State Head Taxes—Levy of 1952	455.00

---

Total Assets	\$ 14,902.29
Excess of liabilities over assets (Net Debt)	15,734.90

---

Grand Total	\$ 30,637.19
Net Debt—Surplus, December 31, 1951	\$ 6,599.20
Net Debt—Surplus December 31, 1952	15,734.90

---

Increase of Debt of Surplus	\$ 9,135.70
-----------------------------	-------------

Purpose for which debt was created—Road Equipment.

## LIABILITIES

Accounts Owed by the Town:

Due to State:

(a) State Head Taxes—1952

(Uncollected \$455.00) (Collected—not

remitted to State Treas. \$1,132.00)

\$ 1,132.00

Due to School Districts:

Balance of Appropriation

15,405.19

Long Term Notes Outstand:

Claremont Savings Bank

4,000.00

Bonds Outstanding:

Citizens National Bank

500.00

F. W. Horne

9,000.00

Trust Funds, amount of Principal used by town

600.00

Total Liabilities

---

\$ 30,637.19



## TOWN CLERK'S REPORT

---

### Receipts:

Sale of auto permits January 1, 1952 to December 31, 1952		\$ 1,634.02
Filing fees		14.00
Sale of dog licenses for 1952		
89 male	\$178.00	
8 female	40.00	
7 kennel	84.00	
		<hr/>
		302.00
Total Receipts		\$ 1,950.02

### Disbursements:

Paid Pauline Vaughn, Treasurer	1,929.22
Fees for dog licenses	20.80
	<hr/>
Total disbursements	\$ 1,950.02

Respectfully submitted,

Martha C. Fellows, Town Clerk

## TAX COLLECTOR'S REPORT

For the Year Ending December 31, 1952

### PROPERTY, POLL AND YIELD TAX WARRANTS

Levy of 1952

Dr.

Total Property and Poll Taxes committed to collector	\$34,363.52
Yield Taxes committed to collector	313.48
Added Taxes	222.00
Interest Collected	8.53
Total Debits	<u>\$34,907.53</u>

Cr.

Total remittances to Treasurer	\$26,388.61
Abatements allowed	209.20
Uncollected taxes	8,309.72
Total Credits	<u>\$34,907.53</u>

Levy of 1951

Dr.

Uncollected Taxes, as of January 1, 1952	\$10,287.99
Added taxes during 1952	127.60
Interest collected during 1952	114.41
Total Debits	<u>\$10,530.00</u>

Cr.

Remittances to Treasurer during 1952	\$10,275.62
Abatements allowed	195.44
Uncollected taxes	37.71
By deed passed	21.23
Total Credits	<u>\$10,530.00</u>
Remitted to Treasurer from other warrants	\$ 116.12

# STATE HEAD TAX WARRANT

Levy of 1952

Dr.

Original Warrant	\$ 1,425.00
Added Tax	45.00
	<hr/>
Total commitment	\$ 1,470.00
Penalties collected	3.00
	<hr/>
Total Debits	\$ 1,473.00

Cr.

Remittances to Treasurer:	
Head Taxes	\$ 975.00
Penalties	3.00
	<hr/>
	\$ 978.00
Abatements	40.00
Uncollected Head Taxes	455.00
	<hr/>
Total Credits	\$ 1,473.00

# STATE HEAD TAX WARRANT

Levy of 1951

Dr.

Uncollected Taxes, as of January 1, 1952	\$ 240.00
Added Taxes during 1952	5.00
Penalties collected during 1952	17.50
	<hr/>
Total Debits	\$ 262.50

Cr.

Remittances to Treasurer during 1952:	
Head Taxes	\$ 175.00
Penalties	17.50
	<hr/>
	\$ 192.50
Abatements during 1952	70.00
	<hr/>
Total Credits	\$ 262.50



# SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1952

Dr.

	Tax Sale on Account of Levy of:		
	1951	1950	1949
Taxes sold to Town during			
Current fiscal year	\$5,315.58		
Balance unredeemed Jan. 1, 1952		\$2,568.48	\$567.70
Interest collected after sale	75.39	156.26	93.27
Redemption costs	20.02		1.36
Total Debits	\$5,410.99	\$2,724.74	\$662.33

Cr.

Remittances to Treasurer			
during year	\$2,544.30	\$1,610.03	\$662.33
Abatements during year	1.92	40.50	
Unredeemed taxes,			
at close of year	2,864.77	1,074.21	
Total Credits	\$5,410.99	\$2,724.74	

Respectfully submitted,

Charles L. Bailey, Collector of Taxes

## TOWN TREASURER'S REPORT

Year Ending December 31, 1952

---

Balance brought forward	\$ 777.62
Charles Bailey, collected taxes	37,601.84
Martha Fellows:	
Motor vehicle	1,634.02
Filing fees	14.00
Dog licenses	281.20
Temporary loan	19,731.00
Interest and Division Tax	106.65
Duncan Aid	2,131.30
Forest Fire training	11.48
Timber Tax reimbursement	941.46
Head Tax at 2c	5.78
Private sales of Town Property	315.00
Rental of road equipment	298.00
Rental of Town Hall	65.00
Trustee of Trust Funds	32.16
Taxes bought by Town, 1951 assessments	5,165.09
White Pine Blister control	.45
Savings Bank tax credit	37.46
<hr/>	
Total Income and Balance	\$69,149.52
Less Selectmen's orders	68,507.94
Balance forward	\$ 641.58

Respectfully submitted,

Pauline Vaughn, Treasurer

## RECEIPTS

---

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes—Current Year—1952   \$ 26,388.61

State Head Taxes @ \$5—1952                     978.00

Total Current Year's Taxes

collected and remitted                                 \$ 27,366.61

Property Taxes and Yield Taxes—

Previous Years   10,391.16

State Head Taxes @ \$5—1951                     192.50

Tax sales redeemed                                     4,816.66

From States:

For Highways and Bridges

For Class V Highway maintenance                 2,131.30

Interest and dividend tax                             106.65

Railroad Tax   37.46

Reimbursement a/c Exemption of

Growing Wood and Timber                             941.46

Fighting forest fires                                     11.48

From Local Sources, Except Taxes:

Dog licenses   281.20

Business licenses, permits and filing fees         14.00

Rent of town property                                 363.00

Income from trust funds                                 32.16

Registration of motor vehicle, 1951 Permits       1,634.02

Receipts Other than Current Revenue:

Temporary loans in anticipation of  
taxes during year                                     19,731.00

Refunds   .45

Sale of town property                                 315.00

Head Taxes @ 2%   5.78

Total Receipts Other Than Current Revenue       \$ 68,371.90

Cash on hand January 1, 1952                     777.62

Grand Total   \$ 69,149.52



## PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$ 1,808.97
Town officers' expenses	510.86
Election and registration expenses	439.30
Expenses town hall and other town buildings	80.70
Protection of Persons and Property:	
Police department	6.50
Fire department, including forest fires	272.95
Moth extermination—Blister Rust	400.00
Bounties	1.75
Highways and Bridges:	
Town Road Aid	652.44
Town Maintenance	10,787.95
Public Welfare:	
Old age assistance	889.37
Town poor	221.29
Patriotic Purposes:	
Memorial Day and Veteran's Associations	3.79
Public Service Enterprises:	
Cemeteries including hearse hire	78.00
Unclassified:	
Taxes bought by town	5,315.56
Discounts, Abatements and Refunds	98.50
Interest	296.25
Outlay for New Construction, Equipment and Permanent Improvements:	
Highway and Bridges—Town construction	2,506.13
Indebtedness:	
Payments on temporary loans in anticipation of taxes	25,000.00
Payments on bonded debt	1,500.00
Payments to Other Governmental Divisions:	
State Head Taxes paid to State Treasurer (1952 Taxes \$1,162.30)	1,162.30
Taxes paid to County	2,277.45
Payments to School Districts	14,197.86
 Total Payments for all Purposes	
Cash on hand December 31, 1952	\$ 68,507.94
	641.58
 Grand Total	 \$ 69,149.52

## DETAIL STATEMENT OF PAYMENTS

### GENERAL GOVERNMENT

#### Summary of Payments

Town Officers salaries	\$1,808.97
Town Officers expenses	510.86
Election and registration	439.30
Town Hall	80.70
Protection of Persons and Property:	
Police Department	6.50
Fire Department	272.95
Bounties	1.75
Blister Rust control	400.00
Highways	
T.R.A.:	652.44
Town maintenance	10,787.95
Charities:	
Town poor	221.29
Old Age Assistance	889.37
Patriotic Purposes:	3.79
Public Service:	
Cemeteries	78.00
Unclassified:	
Abatements	98.50
Tax Sale	5,315.56
Interest	296.25
New Improvements	2,506.13
Indebtedness:	
Payments on notes in anticipation of taxes	25,000.00
Payments on bonds	1,500.00
Payment on other governmental divisions	17,637.61
Total	<hr/> \$68,507.94

## DETAILS OF PAYMENTS

### Town Officers' Salaries

Martha Fellows, Town Clerk	\$ 318.50
Pauline Vaughn, Treasurer	125.00
Charles L. Bailey, Tax Collector	341.22
P. A. Newton, Selectman	344.15
Stuart Stone, Selectman	350.00
Floyd Delude, Selectman	290.10
Harry Pierce, Auditor	40.00
	<hr/>
Total	\$ 1,808.97

### Town Officers' Expenses

P. A. Newton, Selectman	\$ 55.85
Floyd Delude, Selectman	75.35
Martha Fellows, Town Clerk	4.92
Pauline Vaughn, Treasurer	7.69
Keating Insurance Company	227.19
Wheeler and Clark, supplies	16.83
G. Bascom, supplies	2.95
J. H. Kiniry, supplies	4.80
Brown and Saltmarsh, supplies	6.86
Ida Horner, association dues	6.00
Manchester Credit	11.53
M. Delude	19.16
Kenneth Andler, legal	18.90
Tony Russell, recording deeds	16.97
Claremont Publishing Company	21.11
E. C. Eastman, supplies	12.75
C. R. Hardy, dues	2.00
	<hr/>
Total	\$ 510.86

### Election and Registration

Mosher Press, printing reports	\$ 205.00
Claremont Publishing Company	24.50
M. Clough, ballot clerk	31.50
P. Vaughn, ballot clerk	31.50
G. Britton, ballot clerk	31.50
A. Gurmond, ballot clerk	18.90

A. Reed, supervisor	36.00
M. Shute, supervisor	49.15
M. Delude, ballot clerk	11.70

---

Total	\$ 439.30
-------	-----------

#### Town Hall

Grange Fire Insurance Company	\$ 27.47
New Hampshire Electric Co-op.	24.00
W. Cox, wood	28.00
G. Harrison, supplies	1.23

---

Total	\$ 80.70
-------	----------

#### Police

L. R. Haubrich	\$ 6.50
----------------	---------

#### Fire Department

Unity Fire Department	\$ 250.00
S. Stone, Fire Warden	22.95

---

Total	\$ 272.95
-------	-----------

#### Blister Rust

State of New Hampshire	\$ 400.00
------------------------	-----------

#### Bounties

Floyd Delude	\$ 1.75
--------------	---------

#### T.R.A.

State of New Hampshire	\$ 652.44
------------------------	-----------

#### Highways

C. J. Stone, Agent	\$ 9,197.20
R. C. Hazelton, supplies	74.20
Dartmouth Motors, repairs	116.14
Collector of Internal Revenue	327.10
I. Bass, supplies	10.00
City of Claremont, gravel	30.75
Claremont Motor Co., supplies	10.02



State of New Hampshire, grader	32.35
Scott Machine Company	17.67
Joy Manufacturnig Company	34.74
S. Stone, labor	42.50
L. Colby	16.50
Dave's Garage	144.04
Hedges & Mathias	11.92
H. Bonovitz, gas	3.90
Hartford Oil Company	328.62
E. Gibson, labor	3.15
A. Lombard, gravel	12.20
G. Manning, gravel	68.95
H. Lewis, gravel	82.40
S. Miller, gravel	65.60
R. Palmer, gravel	45.80
C. E. Densmore & Sons, salt	112.00
Total	<hr/> \$10,787.95

#### Town Poor

G. Harrison	\$ 15.00
H. Bonovitz	45.00
A&P, groceries	105.00
Endicott Shoe Company	6.29
D. C. Moriarty, M.D., services	8.00
B. O. Thorpe, M.D., services	42.00
Total	<hr/> \$ 221.29

#### Old Age Assistance

State of New Hampshire	\$ 889.37
------------------------	-----------

#### Patriotic

J. W. Johnson, flags	\$ 3.79
----------------------	---------

#### Cemeteries

A. LeMere	\$ 48.00
C. Berg	10.00
F. Delude	20.00
	<hr/>
Total	\$ 78.00

#### Abatements

C. L. Bailey for L. Paul	\$ 55.25
Mrs. C. Symonds	22.00
J. Goodwin	21.25
	<hr/>
Total	\$ 98.50

#### Taxes Bought by Town

C. L. Bailey	\$ 5,315.58
--------------	-------------

#### Interest

Peoples National Bank	\$ 121.25
Claremont Savings Bank	150.00
Citizens National Bank	25.00
	<hr/>
Total	\$ 296.25

#### Town Construction

Fremont Bit. Products Company	\$1,485.73
C. J. Stone, Lufkin Flat and McEachern, rd.	1,020.40

#### Indebtedness

F. W. Horne, note	\$20,000.00
Claremont Savings Bank, bond	1,000.00
Citizens National Bank, bond	500.00
Peoples National Bank, note	5,000.00
	<hr/>
Total	\$26,500.00

#### Payments to Other Governmental Divisions

County Tax	\$2,277.45
State of New Hampshire, head tax	1,162.30
School Tax	14,197.86
	<hr/>
Total	\$17,637.61

## REPORT OF HIGHWAY AGENT

---

### HIGHWAY AGENT ACCOUNT

C. J. Stone, agent	\$4,646.69
E. Jennings, labor	836.00
R. Clough, labor	1,456.25
C. Callum, labor	1,161.20
R. Robbins, labor	16.20
R. Hansen, labor	33.30
K. Hansen, labor	27.00
S. Stone, labor	202.50
I. Simmoneau, labor	109.00
R. Reed, labor	90.25
F. Thibodeau	7.50
Geoffrion Garage, repairs	76.45
C. Silverman, iron	3.32
L. LaCroix, labor	29.25
H. Clough, labor	74.25
H. Slack, labor	12.60
T. Hansen, labor	49.30
E. Kanto, labor	36.00
Miller Bros., bulldozer	107.25
H. Bonovitz, gas and oil	96.79
C. E. Densmore & Son, salt	60.00
P. St. Pierre, bulldozer	293.00
Walker's Store, gas and oil	116.00
W. Beck, gas and oil	209.27
Chartrand Bros., gravel	44.00
Hartford Oil Company, tires	153.76
Dartmouth Motors	40.00
R. Dansereau, gas	5.17
N. Smith, labor	225.30
R. C. Hazelton, supplies	74.20
Dartmouth Motors, repairs	116.14
Collector of Internal Revenue	327.10
I. Bass, supplies	10.00
City of Claremont, gravel	30.75
Claremont Motor Co., supplies	10.02
State of New Hampshire, grader	32.35
Scott Machine Company	17.67
Joy Manufacturing Company	34.74

S. Stone, labor	42.50
L. Colby, moving machine	16.50
Dave's Garage	144.04
Hedges and Mathias	11.92
H. Bonovitz, supplies	3.90
Hartford Oil Company	328.62
E. Gibson, labor	3.15
A. Lombard, gravel	12.20
G. Manning, gravel	68.95
H. Lewis, gravel	82.40
S. Miller, gravel	65.60
R. Palmer, gravel	45.80
C. E. Densmore & Sons, salt	112.00
Fremont Bit. Products Co.	1,485.73
	<hr/>
	\$13,294.08



## REPORT OF OVERSEER OF POOR

Ending December 31, 1952

---

Old Age Assistance	\$ 889.37
Relief Orders—Food	165.00
Relief Orders—Other	6.29
Doctor's Fees	50.00
	<hr/>
Expended	\$ 1,110.66
Expenditures	\$ 1,110.66
Appropriation	1,000.00
Overdraft	\$ 110.66

Respectfully submitted,

Pauline Vaughn, Overseer of Poor

# REPORT OF THE TRUST FUNDS OF THE TOWN OF UNITY, N. H., ON DECEMBER 31, 1952

Date of Creation	Trust Funds—Purpose of Creation	How Invested	Amount of Principal	Int. Rate	Balance Income	Yearly Income	Expend. on hand	Balance
1883	Edward Keyes School Fund	Sugar River Savings Bank	\$2,189.46			\$66.17		
	Edward Keyes School Fund	Walpole Savings Bank	1,942.30			58.70		
	Edward Keyes School Fund	Newport Savings Bank	560.00			12.58		
	Edward Keyes School Fund	Connecticut River Sav. Bank	130.50			2.64	140.09	
1921	Lewis J. Bartlett School Fund	Newport Savings Bank	1,000.00			\$25.15		
1921	Lewis J. Bartlett School Fund	Sugar River Savings Bank	1,029.85			31.12	56.27	
1909	Rounsevel Cemetery Fund	Sugar River Savings Bank	100.00		\$8.71	\$3.02	\$3.60	\$8.13
1907	Clark Cemetery Fund	Sugar River Savings Bank	500.00			15.12		15.12
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00		7.18	3.02	7.18	3.02
1918	Hobart Cemetery Fund	Sugar River Savings Bank	200.00			6.05		6.05
1919	Neal Cemetery Fund	Sugar River Savings Bank	100.00			3.02		3.02
1920	Johnson Library Fund	Sugar River Savings Bank	100.00			3.02		
1900	Johnson Cemetery Fund	Sugar River Savings Bank	100.00			7.00	3.02	4.00
1913	Quimby Cemetery Fund	Town Note	200.00		4.00	7.00	7.00	7.00
1915	Bartlett Cemetery Fund	Town Note	200.00		6.46	7.00	6.46	3.50
1915	Kidder Cemetery Fund	Town Note	100.00		14.67	3.50	14.67	3.50
1920	Glidden Cemetery Fund	Town Note	100.00			3.50		2.51
1920	Huntoon & Hobart Fund	Newport Savings Bank	100.00			2.51		2.51
1926	Huntoon Fund	Newport Savings Bank	100.00			2.51		2.51
1928	F. B. Stowell Fund	Sugar River Savings Bank	100.00		10.31	3.02	10.31	3.02
1929	R. E. Lufkin Fund	Sugar River Savings Bank	50.00		2.77	1.51		4.28
1938	S. M. Straw Fund	Claremont Savings Bank	100.00		3.33	2.51		5.84
1942	Ella E. Breed Fund	Claremont Savings Bank	100.00		4.99	2.51		7.50
1942	Florence E. Nichols Fund	Sugar River Savings Bank	100.00		11.07	3.02	7.00	7.09
1947	George B. Cram Fund	Sugar River Savings Bank	100.00		5.77	3.02		8.79
1948	Helen W. Straw Fund	Claremont Savings Bank	200.00		6.05	5.03	6.05	5.03
		Claremont Savings Bank	100.00		7.28	2.51	6.00	3.79
1949	School District Reserve Fund	Sugar River Savings Bank	435.00		\$92.59	\$82.40	\$71.29	\$103.70
		Totals	\$10,037.11					
		Accrued Interest to date on School District Reserve Fund						\$70.22
		Treasury Balance						\$173.92

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

NELLIE H. LUMBRA,  
MARTHA C. FELLOWS,  
ORRIN L. BAILEY,  
Trustees

## REPORT OF LIBRARY TRUSTEES

---

Number of books in Library December 31, 1951	2870
Number of books purchased	16
Number of books in Library December 31, 1952	2886
Number of books loaned	135
Cash on hand December 31, 1951	\$ 6.72
Received from Mr. Bailey, Town Treasurer, Library Tax	25.80
Received from Mrs. Lumbra, Trustee, Interest from Trust Funds	5.78
<hr/>	
January 30, 1952 Cash on hand	\$ 38.30
Books Purchased:	
Caroline Stoughton Bookshop	\$ 30.38
<hr/>	
Balance Cash on hand	\$ 7.92
Due from Town Treasurer, Library Tax 1952	\$ 25.80
Due from Library Trust Funds	3.02
<hr/>	
Cash on hand and receivable	\$ 36.74

Fern McEachern  
Alice Strout,  
Margaret B. DeLude,  
Trustees.

February 3, 1953

---

## CERTIFICATE OF AUDIT — 1952

This is to certify that I have examined the accounts of all the Town Officers, Agents and Trustees and, according to the best of my knowledge and belief, they are correct and are supported by proper vouchers.

Orrin L. Bailey,  
Town Auditor.

Dated, February 28, 1953.

# ANNUAL REPORT

OF THE

---

## Unity School District

---

FOR THE FISCAL YEAR  
JULY 1, 1951 TO JUNE 30, 1952

---

### *s Executive Organization s*

---

#### SCHOOL PERSONNEL 1952-53

Moderator .....	Levi LeMere
Clerk .....	Martha C. Fellows
Treasurer .....	Louie T. Lufkin
Auditor .....	Charles L. Bailey

#### SCHOOL BOARD

	Term Expires
Irja Wirkkala .....	1953
Levi LeMere .....	1954
Nellie Lumbra .....	1955

#### TEACHERS

Center School, Grades 1-3 .....	Ruth Fisher Fern Lloyd
Center School, Grades 4-5 .....	Elizabeth Nelson
East School, Grades 1-6 .....	Winnifred Towne
Union Clerk .....	Marion O. Bradish
Superintendent Supervisory Union 5 .....	Ralph H. Meacham



## SCHOOL WARRANT

---

(L.S.)

State of New Hampshire

To the inhabitants of the School District in the Town of  
Unity qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said  
district on the twenty-third day of March, 1953, at eight o'clock  
in the evening, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing  
three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School  
Board, and fix the compensation of any other officers or  
agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or  
Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation  
to any subject embraced in this warrant.
8. To see if the district will vote to authorize the school  
board to appoint a committee of not more than three  
citizens to work with the school board to investigate the  
present and future school needs, and pass any vote re-  
lating thereto.
9. To see if the district will vote to use capital reserve funds  
not in excess of \$500 for the preliminary study and  
sketches of a proposed school building if the school board  
and committee deem advisable.
10. To see what sum of money the district will raise and  
appropriate for the support of schools, for the salaries of  
district officials and agents, and for the payment of  
statutory obligations of the district, and to authorize the  
application against said appropriation of such sums as are  
estimated to be received from the state equalization fund,  
together with other income; the school board to certify  
to the selectmen the balance between the estimated  
revenue and the appropriation, which balance is to be  
raised by taxes by the town.

11. To see what action the district will take to provide additional room and equip same to provide for increased enrollment for 1953-54.
12. To see what sum of money the district will vote to raise and appropriate to provide additional room and equip as voted under article 11.
13. To see if the district will vote to raise and appropriate a sum of money for enlarging the Center School to provide for the anticipated increased enrollment for 1953-54.
14. To see if the district will vote to sell the Church School lot and the building thereon, being the property conveyed to School District Denominated No. 3 and 7 in the Town of Unity by deed of Harvey Sanborn and wife, dated August 25, 1862, recorded in Vol. 77, page 271, in the Sullivan County Registry of Deeds, title to the same having been determined by the Sullivan County Superior Court; and to authorize the school board to take whatever steps may be necessary to complete the sale.
15. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AT SAID Unity this 24th day of February, 1953

Irja Wirkkala  
Levi LeMere  
Nellie Lumbra  
School Board of Unity

A true copy of Warrant: Attest:

Irja Wirkkala,  
Levi LeMere  
Nellie Lumbra,  
School Board of Unity.

## REPORT OF SUPERINTENDENT OF SCHOOLS

---

To the School Board and Citizens of Unity, I herewith submit my first annual report as Superintendent of Schools:

Considerable work has been done on the Center School building. A cement foundation has been poured which has made the building much easier to heat and should prevent deterioration. Through the generosity and efforts of the P.T.A. organization and its members, shelves for storage of hot lunch supplies were built. Unused materials were stored in the attic and playground equipment, including swings and teeter boards, is nearly ready for use.

The East School has been banked for the winter. The co-operation of the school board and parents club has brought about the installation of an oil heater in the kitchen. As soon as possible in the spring, the foundation will be repaired. Playground equipment is badly needed. The school children, under the direction of their teacher Mrs. Towne, have cleared the brush in the area adjacent to the building.

The teacher problem in Unity has been acute this year. It was necessary to replace the teacher at the East School after three days. Mrs. Winnifred Towne, of Claremont, was employed following the resignation of Mrs. Liveris. Mrs. Towne has had many years of successful experience, and the children of Unity are now benefitting by this experience and training.

The fourth and fifth grades are most fortunate in having a teacher of Mrs. Nelson's ability and qualifications. Mrs. Nelson has carried a heavy responsibility due to the illness and inability of Mrs. Fisher to live in Unity. It has been necessary to employ substitutes for Mrs. Fisher, and transport them to and from Charlestown. Only through the cooperation of Miss Gladys Britton, Mrs. Ray and Plymouth Teachers College, has it been possible to keep the school open with a teacher in the classroom. We are fortunate, however, to be able to secure an experienced teacher for the balance of the school year since accepting the resignation of Mrs. Fisher. Miss Fern Lloyd, of North Walpole, is now employed to teach the first three grades.

At the present time, the Claremont schools will be unable to accept the sixth grade pupils for 1953-53, and it means that Unity must provide for them. It will probably be necessary to

enlarge the present Center School, or possibly renovate the town hall and make classroom space available. This may mean the employment of an additional teacher or use of a bus to shuttle children between the East and Center Schools.

The school board and your superintendent recommend the employment of music supervisors and instructors for 1953-54. This may be possible at less expense through the cooperation of the Lempster and Goshen school districts, who are considering the same addition.

It has been necessary to employ three drivers for the district owned school bus. This has not been beneficial to the children or the bus. It has been necessary to spend much money on repairs and many hours finding a new driver.

I would like to thank the school board for its excellent cooperation and understanding of the many problems which have confronted us this year. I would also like to express my appreciation to parents for your patience and help under difficult circumstances. I hope that we have now solved our immediate problems, and that the boys and girls will have a very much improved educational experience for the remainder of the 1952-53 school years.

Respectfully submitted,

RALPH H. MEACHAM, Superintendent

## FINANCIAL STATEMENT AND BUDGET

Administration	Actual Estimated Budget		
	Expend.	Expend.	
	1951-52	1952-53	1953-54
1. Salaries of District Officers	175.00	175.00	175.00
2. Supt.'s Salary (Local Share)	450.00	212.95	274.00
3. Tax for Statewide Supervision	280.00	294.00	274.00
4. Salaries of Other Admin. Pers.	182.50	177.00	191.00
5. Supplies and Expenses	409.03	240.00	245.00
Instruction			
6. Prin. and Teachers' Salaries	6,928.61	7,500.00	8,400.00
7. Books & Other Instruct. Aids	184.43	200.00	200.00
8. Scholars' Supplies	279.22	250.00	250.00
9. Supplies and Other Expenses	22.02	100.00	100.00
Operation of School Plant			
10. Salaries of Janitors	550.70	500.00	500.00
11. Fuel or Heat	540.43	500.00	600.00
12. Water, Light, Supplies & Exp.	269.69	200.00	225.00
Maintenance of School Plant			
13. Repairs and Replacements	393.17	400.00	400.00
Auxiliary Activities			
14. Health Supervision	242.00	300.00	270.00
15. Transportation	4,009.04	4,300.00	4,880.00
16. Tuition	7,521.41	9,800.00	13,500.00
17. Special Act. & Spec. Funds	422.38		50.00
Fixed Charges			
18. Retirement	456.46	475.00	506.30
19. Insurance, Tr. Bond & Exp.	139.20	160.00	140.00
Capital Outlay			
20. Additions & Improve. to Bldgs.	1,364.40		
21. New Equipment	134.06	100.00	100.00
Debt and Interest			
22. Principal of Debt	1,000.00	1,000.00	1,000.00
23. Interest on Debt	22.50	45.00	45.00
TOTAL EXPEND. OR SCHOOL APPROP.	26,406.44	26,928.95	32,325.30
Balance Actual or estimate	2,255.07	956.05	



# RECEIPTS

	1951-52	1952-53	1953-54
Balance (Actual or estimate)	907.27	2,255.07	956.05
State Aid	7,157.08	5,572.84	7,000.00
Trust Funds	196.36	175.00	175.00
Other	1,408.94	400.00	400.00
Total Received Other Than Prop. Taxes	9,669.65	8,402.91	8,531.05
DISTRICT ASSESSMENT	18,991.86	19,482.09	23,794.25
TOTAL APPROP. VOTED BY SCHOOL DIST.	28,661.51	27,885.00	32,325.30

## SCHOOL TREASURER'S REPORT

July 1, 1951, to June 30, 1952

Cash on hand, June 30, 1951		\$ 907.27
Received from Selectmen		
Current Appropriation	18,991.86	
Income from Trust Funds	196.36	
Received from State Treasurer	7,157.08	
Received from all other sources	1,408.94	
		<hr/>
		27,754.24
		<hr/>
Total amount available for fiscal year		\$28,661.52
Less School Board orders paid		26,406.44
		<hr/>
Balance on hand, June 30, 1952		\$ 2,255.07

Respectfully submitted,

LOUIE T. LUFKIN

District Treasurer

### RECEIPTS

Cash on Hand, July 1, 1951	\$ 907.27	
State Aid	7,157.08	
Federal Aid, Hot Lunch	437.31	
Town Appropriation	18,991.86	
Trust Funds	196.36	
Tuition	90.00	
Other	881.63	
	<hr/>	
		\$28,661.51

### EXPENDITURES

#### ADMINISTRATION

Salaries of District Officers:

Levi LeMere, School Board	\$ 56.66
Mariea Smith, School Board	28.34
Irja Wirkkala, School Board	40.00
Nellie Lumbra, School Board	20.00
Louie T. Lufkin, Treasurer	20.00

Martha Fellows, Clerk	\$ 3.00	
Bryce Pierce, Truant Officer	2.00	
Charles Bailey, Auditor	5.00	
Superintendent's Salary (Local share)		\$ 175.00
Tax for Statewide Supervision		\$ 450.00
Salaries of Other Administrative Personnel:		\$ 280.00
Supervisory Union No. 5, Clerk	127.50	
Irja Wirkkala, Census	30.00	
Supervisory Union No. 5, Bookkeeping	25.00	
		\$ 182.50
Supplies and Expenses:		
Supervisory Union No. 5	\$ 76.01	
Levi LeMere	32.01	
Anna Hunt, Union Treasurer	3.00	
Tony O. Russell	3.06	
William E. Nolin	281.23	
N. H. School Boards Association	5.00	
Claremont National Bank	4.08	
Edson Eastman Co.	1.29	
L. T. Lufkin	3.35	
		\$ 409.03
INSTRUCTION		
Teachers' Salaries:		
Elizabeth Nelson	\$ 1,972.20	
Myrtie Starkey	1,958.30	
Gayle Simpson	1,509.26	
Grace Butman	72.00	
Gladys Britton	7.00	
Collector of Internal Revenue	918.00	
Teachers Retirement System	446.20	
N. H.-Vt. Hospitalization Service	45.65	
		\$ 6,928.61
Books and Other Instructional Aids:		
Beckley-Cardy Co.	\$ 8.68	
Silver Burdett Co.	18.78	
Laidlaw Brothers	6.90	
Charles Scribner's Sons	12.91	
Follett Publishing Co.	54.88	
Scott, Foresman Co.	10.12	

The MacMillan Company	\$ 17.71	
Study Films Center	45.40	
Supervisory Union No. 5	9.05	
		<hr/>
		\$ 184.43
Scholars' Supplies:		
Follett Publishing Co.	\$ 11.28	
J. L. Hammett Co.	10.15	
Young American Magazine	5.00	
Scott, Foresman Co.	.48	
Supervisory Union No. 5	7.55	
California Test Bureau	1.71	
Henry S. Wolkins Co.	14.70	
American Book Co.	35.60	
Edward E. Babb Co.	5.19	
Houghton Mifflin Co.	2.25	
Kittle Publishing Co.	5.52	
Scott, Foresman Co.	18.08	
Silver Burdett Co.	2.08	
Cascade Paper Co.	20.70	
Mainco Trading Co.	138.93	
		<hr/>
		\$ 279.22
Supplies and Other Expenses:		
Educational Test Bureau	\$ 6.39	
World Book Co.	2.52	
Beckley-Cardy Co.	13.11	
		<hr/>
		\$ 22.02
OPERATION OF SCHOOL PLANT		
Salaries of Janitors:		
Harold Lund	\$ 200.00	
Albert LeMere	3.00	
Irja Wirkkala	17.00	
Romeo Lizotte	18.70	
Cora Lund	15.00	
		<hr/>
		\$ 550.70
Fuel or Heat:		
Corbett Oil Co.	\$ 151.77	
Gulf Oil Corporation	388.66	
		<hr/>
		\$ 540.43

Water, Light, Supplies and Expenses:		
Public Service Co. of N. H.	\$	45.93
Mt. Kilburn Paper Co.		73.60
Supervisory Union No. 5		4.38
Rick's Electric Shop		2.92
N. H. Electric Cooperation, Inc.		142.86
		<hr/>
		\$ 269.69

#### MAINTENANCE OF SCHOOL PLANT

Repairs and Replacements		
Romeo Lizotte	\$	150.00
A. & A. J. Hutcheon, Inc.		30.76
Rand, Ball & King		15.75
Arthur Wirkkala		12.02
Cross & Currier		7.00
A. H. Streeter	\$	30.20
Kant-Slam Door Check Co.		9.65
Beckley-Cardy Co.		17.79
Cascade Paper Co.		120.00
		<hr/>

\$ 393.17

#### AUXILIARY ACTIVITIES

##### Health Supervision:

Supervisory Union No. 5, share of nurse	\$	242.00
---	----	--------

---

\$242.00

##### Transportation:

Barnes, Rouillard & McPherson	\$	163.46
Richard Robbins		371.00
Harold Lund		890.00
Howe Motor Co.		399.67
Walter Beck		48.38
Alan Clark		164.00
Gulf Oil Corporation		459.02
G. B. Wood Co.		10.62
William Vaughn		165.00
Stuart Stone		880.00
Charlestown School District		250.00
Herbert Slack		5.00
Carl Burnap		5.00
Shell Chateau		2.85
Montgomery Ward Co.		120.04
Walter R. Prosser		75.00
		<hr/>

\$4,009.04



Tuition, High School:		
Newport School District	\$ 1,200.00	
Claremont School District	3,419.43	
	<hr/>	\$ 4,619.43
Tuition, Elementary School:		
Newport School District	\$ 747.50	
Claremont School District	1,754.48	
Charlestown School District	400.00	
	<hr/>	\$ 2,901.98
Special Activities and Special Funds:		
Lunch Program	\$ 422.38	
	<hr/>	\$ 422.38
FIXED CHARGES		
Retirement		\$ 456.46
Insurance, Treas. Bonds & Expenses:		
Keating Insurance Agency	139.20	
	<hr/>	\$ 139.20
CAPITAL OUTLAY		
Additions and Improvements to Building:		
Cross & Currier	\$ 1,035.00	
Romeo Lizotte	139.15	
Boardway & Cowles	105.48	
James H. Kiniry	11.00	
Rand, Ball & King	13.27	
Albert LeMere	50.00	
Clifford Stone	10.50	
	<hr/>	\$ 1,364.40
New Equipment:		
J. L. Hammett Co.	\$ 5.45	
Paris Manufacturing Co.	41.86	
Cascade Paper Co.	86.75	
	<hr/>	\$ 134.06
DEBT AND INTEREST		
Claremont National Bank		\$ 1,000.00
Interest on Notes		22.50
		<hr/>
TOTAL PAYMENTS FOR ALL PURPOSES		\$26,406.44
Cash on Hand, June 30, 1952		2,255.07
		<hr/>
		\$28,661.51

## REPORT OF SCHOOL NURSE

---

Healthy development of the child is of basic importance. Good health is essential to effective living. What better place than the school to teach "GOOD HEALTH HABITS"? Good health is an important goal of education.

Your school nurse has been privileged with the opportunity to continue to improve the health of your school child. The methods used are not new. A yearly inspection is done. This includes weight and height. An inspection of posture, skin, hair, teeth and throat are also a part of the routine. Your child's vision is tested by means of the Massachusetts Vision Testing Machine. Hearing is tested individually by means of the audiometer. Hearing is done about every other year as the testing apparatus is loaned by the State Board of Education. As time permits, your nurse visits the classrooms and has discussions with the children on different phases of the health problem.

Now to explain what happens following the inspection. A "Notice to Parents" is sent home by the school nurse. What is on this notice? The defects observed by your nurse are sent to you for your consideration. You may request the assistance of the nurse, check that you will consult your family doctor or family dentist. Home visits are made by the nurse where it is necessary; to discuss the plan to be taken; to discuss health problems; to give suggestions in the care of the sick child as needed.

A health record is kept on your child so that the nurse, teachers, principal and superintendent may have access to the health progress of each child. Should parents wish to discuss this record, they may consult the nurse at their convenience. A close relationship between local, state, social and health agencies is gratefully appreciated. There is a full cooperation with the State Board of Education, State Health Department and State Department of Public Welfare. Thus through the cooperation of "ALL OF US," our endeavor will be to keep the school child healthy in mind and body.

—Ida Dousewicz, School Nurse

# PUPIL STATISTICS

1952-53	1	2	3	4	5	6	7	8	HS	Tot.
Center, Primary	10	5	13	—	—	—	—	—	—	28
Center, Intermediate	—	—	—	6	15	—	—	—	—	21
East	3	3	3	2	6	1	—	—	—	18
Claremont	—	—	—	—	—	7	9	2	21	39
Newport	—	—	—	—	—	—	6	3	7	16
Charlestown	—	2	—	1	—	1	—	—	—	4
Totals	13	10	16	9	21	9	15	5	28	126

# 1952-1953 TUITION LIST

(Subject to Changes)

*Claremont Elementary*:—Karen Bordsen, Frank Fischer, Leonard LaClair, James LeMere, Paul Lizotte, Joanne Simoneau, Elaine Strout.

*Claremont Junior High*:—Lewis Fischer, Dawn Jones, Levi LeMere, Cynthia Shute, Marilyn Shute James Simoneau, Stuart Stone, Francis Trombley, Aylce Wirkkala, Charles Schultz, Richard Strout.

*Newport Junior High*:—David Callum, Merlin Fellows, Barbara Heino, Helen Johnson, James Newton, Carlene Rowe, Alice Bashaw, Stephen Fellows, Tyne Heino.

*Charlestown Elementary*:—William Hall, Kathryn Hall, Porter Dexter, William Dexter.

*Stevens High School*:—Wilbur Cox, Stanley Lumbr, Eldora Nelson, Anthony Shute, Kathleen Shute, Doris Strout, Roger Strout, Otis Vaughn, Frances LeMere, Amarylis Loiselle, Dale Perkins, Aarni Wirkkala, Frank Lizotte, Bernice Nelson, Robert Shute, Phoebe Strout, James Trombley, Geraldine LeMere, Ralph Lumbr, Irene Moore, Ralph Reed.

*Newport High School*:—Edwin Jennings, Leon Russell, Audrey Jennings, Julia Sairio, John Newton, Janet Hokkanen, Marjorie Thompson.

# Auditor's Report

I hereby certify that I have have examined the books and accounts of the school treasurer of Unity and find them correct.

CHARLES L. BAILEY, Auditor









